

Region 10 Routing and Concurrence

Author:	Greg Weigel	Date:	08/10/2016
Addressee:			
Subject:	Action Memorandum Amencdment for Ceiling Increase at the Orofino Site		
File Location/Name:			

PROGRAM ADMIN REVIEW:

Name:	Smith					
Initials/Date:	AS 8/10					

PROGRAM OFFICE CONCURRENCE: *All concurred by email*

Name:	Mairsi <i>WMA for</i>	insemansonl	Weigel <i>Fowler</i>	Moon	Field	
Initials/Date:	8/8/16	8/9/16	8/8/16 8/8/16	WMA 8/10/16		

RA OFFICE CONCURRENCE/SIGNATURE:

Name:						
Initials/Date:						

cc(s) (include name, title, organization, mailing address, and email if PDF is required—attach a list if necessary)

bcc(s) (include name, title, organization, mailing address, and email if PDF is required—attach a list if necessary)

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Mailing Deadline:		Certified Mail:	
FAX to:		FAX #:	
ADDITIONAL INFO/INSTRUCTIONS: copies to all named and to records center			
Filing Instructions:			
Program		Chrono.	Other

Action Memorandum Check Sheet for Site: _____

Coordination with or obtained:	Y, N, NA	Contact Info or Comment
Site ID and account codes obtained	Y	
CERCLIS ID obtained	Y	
NRC notification	Y	
Remedial/Site Assessment/Brownfields coordination	N	
State coordination	Y	
ORC coordination	Y	
PRP search initiated	Y	
ATSDR coordination	N	
DOI/Natural Resources Trustees notification	NA	
Tribal: GtoG notification, cultural and natural resources issues considered, Tribal Office and ECL Tribal liaison coordination	Y	Discussed this removal with Kevin Brackney of Nez Perce Tribe.
Federal agencies coordination (e.g. Dept of Agriculture for Forest Service lands)	NA	
SHPO coordination	NA	Not disturbing soils deeper than fill material placed in 2010.
ESA: Dept of Interior issues considered	NA	
ESA: Dept of Commerce/NMFS issues considered	NA	
CID coordination	Y	
Community engagement/press coordination	Y	
Green Removal tasks coordination	N	
Action Memo Coordinator review (i.e. indicate Earl Liverman has reviewed)	Y	Reviewed by Fowlow
Post Removal Site Control coordination	Y	
Operations/Hanford Office coordination	NA	
AR documents assembled	Y	

This check sheet is required for all Action Memos and is to be used as a guide for OSCs and RPMs to ensure proper communication and coordination with various stakeholders. Formal concurrence is not required but all items should be considered prior to routing an Action Memo for signature. A completed check sheet should be included in the action memo signature folder.

file name: Riverview Construction Action Memo check off sheet.docx

version: November 7, 2013

Action Memorandum Check Sheet for Site: _____

Original to: Records Center (Admin Record)
Copies to: Lynne Kershner (CERCLIS reporting)

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